

AO 133

(Rev. 8/06) Bill of Costs

UNITED STATES DISTRICT COURT

Middle District of Alabama

Milissa Jones

V.

Flying J Inc.

BILL OF COSTS

Case Number: 2:07cv273-WKW

Judgment having been entered in the above entitled action on 8/1/2008 against Plaintiff, Milissa Jones,
the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	1,557.47
Fees and disbursements for printing	_____
Fees for witnesses (itemize on page two)	0.00
Fees for exemplification and copies of papers necessarily obtained for use in the case	1,146.55
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (please itemize)	_____
TOTAL	\$ 2,704.02

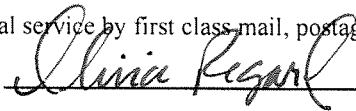
SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or.
☒ Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney:

Name of Attorney: Olivia S. RegardFor: Flying J Inc.

Name of Claiming Party

Date: 8/29/2008

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By:

Deputy Clerk

Date

WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

"Sec. 1924. Verification of bill of costs."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

Rule 54 (d)

“Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day’s notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court.”

Rule 6(e)

“Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period.”

Rule 58 (In Part)

"Entry of the judgment shall not be delayed for the taxing of costs."

ITEMIZATION FOR BILL OF COSTS

1. Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case:

- a. Deposition of Plaintiff, Milissa Jones: \$ 752.33 (Exhibit A)
- b. Deposition of Keith Staples \$ 805.24 (Exhibit B)

2. Fees for exemplification and copies of papers necessarily obtained for use in the case:

- a. In-house copies of joint exhibit binders required by Pretrial Order: \$ 487.00 (.20¢ per copy in-house x 2,435 pages x 2 copies= \$487.00) (Exhibit C)
- b. Outside vendor costs for additional copies of exhibit binder: \$630.07 (Exhibit D)
- c. Outside vendor costs for copies of Plaintiff's medical records: \$29.48 (Exhibit E)

FREEDOM REPORTING, INC.

367 Valley Avenue - Birmingham, AL 35209

Toll Free: 1-877-373-3660

205-397-2397 Fax: 205-397-2398

www.freedomreporting.com

Tax ID Number: 20-2776665

Rob Worley
Jones, Walker
201 St. Charles Avenue
4th Floor
New Orleans, LA 70170

November 12, 2007

Invoice# 00043714

Balance: \$752.33

Re: Milissa Jones vs. Flying J., Inc.
Milissa Jones
on 11/08/07
by Sunnie E. Gillespie

Invoicing Information

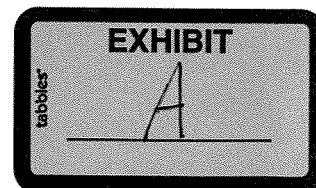
<u>Charge Description</u>	<u>Amount</u>
Per Diem: 1/2 day	60.00
Original & copy: 124 pages *AT EXPEDITED RATE*	620.00
Exhibits/B & W: 12	4.20
Condensed/concordance(s): 1	10.00
Depo Disk: 1	15.00
Postage: NEXT DAY 10:30 DHL	43.13

Deponent: Milissa Jones

RUSH

P l e a s e R e m i t - - - > Total Due: \$752.33

All Invoices are due within 30 days of receipt



National Court Reporting

367 Valley Avenue
Birmingham, AL 35209
(205) 252-6205 (205) 252-6392 Fax
Tax ID Number 63-1224891

Rob Worley
Jones, Walker
201 St. Charles Avenue
4th Floor
New Orleans, LA 70170

November 12, 2007

Invoice# 07001979

Balance: \$805.24

Re: Milissa Jones VS. Flying J., Inc
Bham / 2:07CV273-WKW / Keith Staples
on 11/09/07
by Sunnie E Gillespie

Invoicing Information

Charge Description

Copy: 157 pages *AT EXPEDITED RATE*

Exhibits/B & W: 82

Condensed/concordance(s): 1

Depo Disc: 1

Postage: NEXT DAY 10:30 DHL

Amount

706.50

28.70

8.00

15.00

47.04

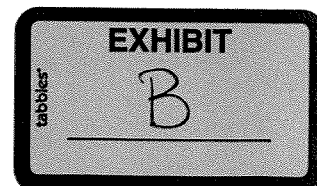
Deponent: Keith Staples

*Read & sign sent to Keith Staples
C/O Robert Worley,, Jr.
Jones, Walker, Waechter
201 St. Charles Avenue
New Orleans, LA 70170

RUSH

P l e a s e R e m i t - - - > Total Due: \$805.24

All Invoices are due within 30 days of receipt



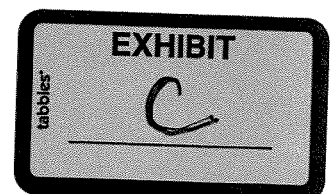
Cost Table Listing -- Sorted by Cost Index

Aug 20 2008 15:52:46

Page 1

Index	Loc	Matter	TKeeper	Date_Disb'd	Quantity	Rate_Worked	Amount	Costcode	Batch_no.	W_Period
		Status	SumFlag	Author/Tax	Date_Billed	Quant_Billed	Rate_Billed	Billed	Ledger	Invoice_no.
										I_Period
5392327	04	110380-00		90 0502	07/14/2008	884.00	.20	176.80	PC	101065
	B	N			08/15/2008	884.00	.20	176.80	SCOST	433044
5748513	1									0808
5392345	06	110380-00		90 0445	07/14/2008	6.00	.20	1.20	PC	101065
	B	N			08/15/2008	6.00	.20	1.20	SCOST	433044
5748531	1									0808
5392387	04	110380-00		90 0502	07/14/2008	434.00	.20	86.80	PC	101065
	B	N			08/15/2008	434.00	.20	86.80	SCOST	433044
5748573	1									0808
5396409	04	110380-00		90 0502	07/17/2008	9.00	.20	1.80	PC	101197
	B	N			08/15/2008	9.00	.20	1.80	SCOST	433044
5752650	1									0808
5397430	04	110380-00		90 0502	07/18/2008	68.00	.20	13.60	PC	101220
	B	N			08/15/2008	68.00	.20	13.60	SCOST	433044
5753810	1									0808
5397449	04	110380-00		90 0502	07/18/2008	2.00	.20	0.40	PC	101220
	B	N			08/15/2008	2.00	.20	0.40	SCOST	433044
5753829	1									0808
5397460	04	110380-00		90 0278	07/18/2008	870.00	.20	174.00	PC	101220
	B	N			08/15/2008	870.00	.20	174.00	SCOST	433044
5753840	1									0808
5397463	04	110380-00		30 9195	07/18/2008	160.00	.20	32.00	PC	101220
	B	N			08/15/2008	160.00	.20	32.00	SCOST	433044
5753843	1									0808
5397465	04	110380-00		90 0502	07/18/2008	2.00	.20	0.40	PC	101220
	B	N			08/15/2008	2.00	.20	0.40	SCOST	433044
5753845	1									0808
Totals:						2435.00		487.00		
						2435.00		487.00		

9 Records Selected



Pro-Legal Copies, Inc.

600 Jefferson St Suite A

Lafayette, LA 70501

(337) 233-1646 FAX (337) 233-1648

FEDERAL ID# 20-3729416

Invoice

Customer No.: JONES

Invoice No.: 7153

Bill To:

Jones, Walker, Waechter, Poitevent,

Carrere & Denegre, L.L.P.

500 Dover Blvd Suite 120

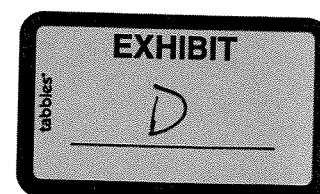
Lafayette, LA 70503-5269

Ship To:

Beverley

Date	Purchase Order Number	Terms
07/22/08	110380-00	Net 30

Quantity		Item Number	Description	Unit Price	Amount
Required	Shipped				
2945	2945	11	LITIGATION FILE COPIES	0.11	323.95
3	3	NB4	4" 3-RING NOTEBOOK	19.99	59.97
474	474	PTABS	MYLAR TABS	0.27	127.98
615	615	S1	SCANS	0.10	61.50
1	1	CD	CD CREATION	10.00	10.00
Invoice subtotal					583.40
Sales tax @ 8.000%					46.67
Invoice total					630.07



Thank You!

Signature _____

INVOICE

Case 2:07-cv-00273-WKW-CSC

Document 55-2

Filed 08/29/2008

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Medical Record Requestor

Jones Walker
500 Dover Blvd. Ste 120
Lafayette LA 70503-5269

Olivia Regard

Patient's Name

Milissa Jones

ACTON

INFORMATION

The Release of Information Specialists

Invoice Number

257709

Invoice Date

1/24/2008

Invoice Due Date

2/24/2008

Your Reference

Records Requested From

Physicians For Women

Release of Information Item

Price

23 Pages Copied	\$23.00
Alabama Processing Fee	\$5.00
Postage	\$1.48
0	\$0.00
	\$0.00
	\$0.00

Subtotal

\$29.48

Amount Paid

\$0.00

Amount Due

\$29.48

Comments

TAX ID NUMBER

72-1355541



1-205-981-4534

All charges are regulated by state law where applicable. A late fee service of 1.5% per month (18% annual rate) will be made against all total fees not paid on or before the invoice due date. All costs of collections will be borne by requestor.

↑ Detach and mail this portion with your check to Acton Corporation ↑

Invoice Number

Amount Due

257709

\$29.48

Medical Record Requestor

Jones Walker

Invoice Due Date

2/24/2008

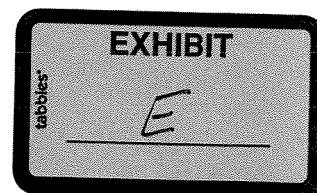
Please Make Checks Payable to:

ACTON

INFORMATION

P.O. Box 380213

Birmingham, AL 35238-0213



To pay by credit card call 1-205-981-4534

TAX ID NUMBER

72-1355541

